

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Industrial / I.F. Permit # 18-04 County Catawba

Name of Facility Duke Power Marshall Steam Plant Location N.C. 150

Date of Last Evaluation 12-31-99

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section .0505

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments Closing ash landfill.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 6-2-00

Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Industrial L.F. Permit # 18-04 County Columbus

Name of Facility Morshel Steel, Hot Air L.F. (White Pine) Location N.C. 150

Date of Last Evaluation 9-30-98

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

NO violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 10505

A. Specific Violation(s) by number and letter.

NO violations.

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments Looks good.

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

Evaluation Date

12-31-98

Solid Waste Section

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Regulation 6.8. CMR-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 91A CMR 12.00 are the requirements which must be followed by solid waste facilities.

Responsible: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the personnel receiving the report.

Accession: Solid Waste Section copy
Solid Waste Section, Division central office file copy
Solid Waste Section, Regional office file copy

Retention: This form may be retained in accordance with the Record Retention and Disposition schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Industrial L.F. Permit # 18-01 County Columbia

Name of Facility Marshall Sump Pump Mt. L.F. Location N.C. 150

Date of Last Evaluation 6-25-98

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

no violations

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.

No violations

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments Looks good.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 9-30-98 Solid Waste Section [Signature]

Regulation: C.S. 190A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 19A NCAC 13B list requirements which must be followed by solid waste facilities.

Frequencies: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Green: Raleigh central office file copy
Part III Pink: Regional office file copy

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Industrial (LF) Permit # 18-04 County Catawba

Name of Facility Dade Blue Ash (LF) (Marshall) Location NC - Hwy. 150

Date of Last Evaluation 12-18-97

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

NO violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section . 0505

A. Specific Violation(s) by number and letter.

NO violations.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments

Looks good.

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

Robert W. Wade

Evaluation Date

10-25-98

Solid Waste Section

William E. Foster

Purpose: C.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSWLF Permit # 18-001 County Caldwell

Name of Facility Duke Energy Power Plant Location 1111 E. 1st St.

Date of Last Evaluation 1-11-17

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated None

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section 13B-01

A. Specific Violation(s) by number and letter. None

III. Other Violations of Rule or Law None

IV. Evaluator's Comments Good

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 12-14-17 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 102 NCMC 133 list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I Waiver: facility copy
Part II County: Raleigh central office file copy
Part III State: Regional office file copy

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba
 Name of Facility Duke Power Ash Landfill Location N.C. Hwy. 150
 Date of Last Evaluation 2-20-97

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.

No violations

III. Other Violations of Rule or Law

N/A

IV. Evaluator's Comments

Looks good

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

[Signature]

Evaluation Date

6-11-97

Solid Waste Section

[Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba
Name of Facility Duke Power Ash Landfill Location N.C. Hwy. 150
Date of Last Evaluation 12-17-96

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 10505

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments Looks good.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature

Evaluation Date 2-20-97 Solid Waste Section

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba
Name of Facility Duke Power Ash Landfill Location N. on Hwy. 150
Date of Last Evaluation 9-24-96

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

NO violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.

no violations

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments

Keep an eye on erosion on slopes.

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

[Signature]

Evaluation Date

12-17-96

Solid Waste Section

[Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba
Name of Facility Duke Power Ash Landfill Location N.C. Hwy. 150
Date of Last Evaluation 6-25-96

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section 105.05

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments Looks good.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 9-24-96 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba

Name of Facility Duke Power Ash Landfill Location N.C. Hwy. 150

Date of Last Evaluation 4-2-96

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

NO violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section 10505

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments Looks good.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 6-25-96

Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-01 County Catawba

Name of Facility Duke Power Ash Landfill Location N.C. Hwy. 150

Date of Last Evaluation 12-27-95

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

No violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section 10505

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments Operation looks good.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 4-2-96 Solid Waste Section [Signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba

Name of Facility Duke Power Ash Landfill Location N.C. 150

Date of Last Evaluation 8-16-95

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

NO VIOLATIONS

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section 10505

A. Specific Violation(s) by number and letter.

NO VIOLATIONS

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments

Operation looks good.

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

[Signature]

Evaluation Date

12-27-95

Solid Waste Section

[Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba

Name of Facility Duke Power Ash Landfill Location N.C. 150

Date of Last Evaluation 3-30-95

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments keep an eye on erosion in the asbestos area.

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

Evaluation Date

8-16-95

Solid Waste Section

[Signature]
William B. Soto

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba

Name of Facility Duke Power Ash Landfill Location N.C. 150

Date of Last Evaluation 11-14-84

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

NO VIOLATIONS.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section .0505

A. Specific Violation(s) by number and letter.

NO VIOLATIONS.

III. Other Violations of Rule or Law N/A.

IV. Evaluator's Comments Need to keep cardboard out of dense area. Need to keep oily rags out. Need to fill in eroded area in asbestos area.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature

Evaluation Date 3-30-85 Solid Waste Section

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba

Name of Facility Duke Power Ash Landfill Location NC 150

Date of Last Evaluation 3-29-94

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations.

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section .0505

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments

Only ash collected in cleaning process
should be placed in demolition area.

V. Continuation Page Required? ☐ Yes ☒ No

Receiving Signature

Evaluation Date

Solid Waste Section

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Catawba

Name of Facility Duke Power Ash Landfill Location NC 150

Date of Last Evaluation 12-1-93

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations.

II. Operational Requirements Followed ☐ Yes ☒ No

15A N.C. Admin. Code 13B Section 0595

A. Specific Violation(s) by number and letter.

11(a) Only permitted waste for demo. area should
be accepted into this area

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments Do not place ash into demo. area

unless so authorized by permission from the Division
is granted.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 3-23-94 Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Ash Landfill Permit # 18-04 County Calamba

Name of Facility Duke Power Ash Landfill Location NC 150

Date of Last Evaluation 12-14-93

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

No violations

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

No violations.

III. Other Violations of Rule or Law N/A

IV. Evaluator's Comments Operation looks good.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 12-14-93 Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Small LF Permit # 17-04 County Citrus

Name of Facility D. L. P. Power Plant Location NC 1150

Date of Last Evaluation _____

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section 13B-0101, 13B-0102, 13B-0103

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments No violations observed

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 6-14-93 Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility SAN LF Permit # 12-04 County Catawba

Name of Facility Duke Power Co - MARSHALL STEAM Location NC Hwy 150

Date of Last Evaluation _____

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments No Problems Observed. In good

condition - no other growth.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature Donna Bunnell

Evaluation Date 11-26-12 Solid Waste Section C Rick Doherty

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Sanitary Permit # 18-04 County Catawba

Name of Facility Duke Power, Marshall Steam Location NC #150

Date of Last Evaluation _____

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments No violations observed.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature H. H. H. H.

Evaluation Date 6-9-92 Solid Waste Section C. P. H. H.

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

**N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS**

18-04
PERMIT NUMBER

NAME OF SITE <i>Duke Power</i>		COUNTY <i>Catawba</i>
LOCATION <i>NC Hwy 150</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>[Signature]</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- ___ (a) Construction plans shall be approved and followed.
- ___ (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- ___ (a) Solid waste shall be restricted into the smallest area feasible.
- ___ (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- ___ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- ___ (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- ___ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- ___ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- ___ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- ___ (a) Surface water shall be diverted from the operational area.
- ___ (b) Surface water shall not be impounded over or in waste.
- ___ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- ___ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- ___ (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- ___ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- ___ (b) Solid waste shall not be disposed of in water.
- ___ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- ___ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- ___ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- ___ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- ___ (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- ___ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- ___ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- ___ (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- ___ (a) Open burning of solid waste is prohibited.
- ___ (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- ___ (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- ___ (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- ___ (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- ___ (a) A site shall only accept those solid wastes which it is permitted to receive.
- ___ (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- ___ (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- ___ (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- ___ (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- ___ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *No violations observed.*

DATE: *8/21/91* NAME: *C. R. Dobson Sr.*
Solid and Hazardous Waste Management Branch

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation: Solid and Hazardous Waste Branch personnel shall complete the inspection form each time they conduct an official inspection. The form shall be signed by the person(s) receiving the report.

Distribution: 1. White copy to Raleigh office
2. Yellow copy to facility
3. Green copy to preparer

Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch
Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

Fair
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

18-09
PERMIT NUMBER

NAME OF SITE <u>Duke Power</u>	COUNTY <u>Catawba</u>
LOCATION <u>NC #150</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>[Signature]</u>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

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REMARKS:

No Violations

DATE:

2-28-91

NAME:

C. Rick Deby, Sr.

Solid and Hazardous Waste Management Branch

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

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